

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. 05		3. Effective Date 2007APR26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP KENNY K. WONG (586)574-7056 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WONGK@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0031	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006JUL28	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____							
<input type="checkbox"/> D. Other (Specify type of modification and authority) _____							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007APR26	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-00-D-M051/0031	MOD/AMD 05	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC			

SECTION A - SUPPLEMENTAL INFORMATION

- 1. Modification 05 to this Delivery Order 0031 under Contract DAAE07-00-D-M051 is being issued as a unilateral action.
- 2. The purpose of this Modification is to administratively swap funding from CLIN 0001AC to CLIN 0001AD.
- 3. Resultant of this Modification, Section B of this Delivery Order 0031 is reflected as follows:
 - a. CLIN 0001AC - MBCOTM Phase II, is decreased from \$2,714,283 to \$0 (PRON - W17GXR32X1).
 - b. CLIN 0001AD - MBCOTM Phase II, is established and funded for \$2,714,283 (PRON - W17GXR38X1).
- 4. As a result of of this Modification, the total amount of the contract is neither increased nor decreased.
- 5. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0007 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>MBCOTM DESIGN, TEST & DEVELOPMENT</u>	1	LO	\$ <u> ** N/A **</u>	
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee				
	NOUN: MBCOTM DESIGN,TEST DEVELOP				
	PRON: W17GXR32X1 PRON AMD: 02 ACRN: AB				
	AMS CD: P654818				
	CUSTOMER ORDER NO: MIPR7EDAT6O217				
	Total Estimated Cost: \$ 0				
	Total Estimated Fee: 0				
	Cost of Money: 0				
Total Estimated Price: \$ 0					
0001AD	CLIN 0001AC changed by Modification 05				
	(End of narrative B001)				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 000000 3				
	DEL REL CD QUANTITY DEL DATE				
001 1 01-JUN-2008					
0001AD	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W90953) XR W4GG CBS X RICC SRA MSM DIR				
	PM BRIGADE COMBAT TEAM TPF				
	11 MILE ROAD BLDG 231				
	WARREN MI 48397-5000				
	MARK FOR: LTC KENT MOORHOUSE				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE07-00-D-M051/0031				
	<u>MBCOTM DESIGN, TEST & DEVELOPMENT</u>				\$ <u>2,714,283.00</u>
CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee					
NOUN: PHASE II MBCOTM DESIGN, TEST					
PRON: W17GXR38X1 PRON AMD: 01 ACRN: AC					

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<div>AMS CD: 6548180000</div> <div>CUSTOMER ORDER NO: MIPR7EDAT6O217</div> <div></div> <div>Total Estimated Cost: \$2,494,831.00</div> <div>Total Estimated Fee: 218,297.00</div> <div>Cost of Money: <u>1,155.00</u></div> <div>Total Estimated Price: \$2,714,283.00</div> <div></div> <div>CLIN 0001AD added by Modification 05</div> <div></div> <div>(End of narrative B001)</div> <div></div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div></div> <div><u>Deliveries or Performance</u></div> <div><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>01-JUN-2008</td></tr></table></div> <div></div> <div>\$ 2,714,283.00</div> <div></div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W90953) XR W4GG CBS X RICC SRA MSM DIR</div> <div>PM BRIGADE COMBAT TEAM TPF</div> <div>11 MILE ROAD BLDG 231</div> <div>WARREN MI 48397-5000</div> <div></div> <div>MARK FOR: LTC KENT MOORHOUSE</div> <div><u>CONTRACT / DELIVERY ORDER NUMBER</u></div> <div>DAAE07-00-D-M051 / 0031</div> <div></div> <div>(End of narrative F001)</div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	01-JUN-2008				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	01-JUN-2008												

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AC	W17GXR32X1 P654818 MIPR7EDAT6O217	AB	1 760800	\$	2,714,283.00	\$ -2,714,283.00	\$	0.00
0001AD	W17GXR38X1 6548180000 MIPR7EDAT6O217	AC	2 760800	\$	0.00	\$ 2,714,283.00	\$	2,714,283.00
NET CHANGE					\$	0.00		

SERVICE	NET CHANGE		ACCOUNTING CLASSIFICATION		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN				STATION	AMOUNT
Army	AB	21	72040000065F5F01P654818255Y	S28043	W15GK8	\$ -2,714,283.00
Army	AC	21	72040000075F5F016548180255Y	S28043	W15GK8	\$ 2,714,283.00
NET CHANGE					\$	0.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	4,314,283.00	\$	0.00	\$	4,314,283.00

ACRN	EDI	ACCOUNTING CLASSIFICATION
AB	21 070820400000	S28043 65F5F01P65481800000255YMIPR7EDAT6O2176QZZZS28043
AC	21 070820400000	S28043 75F5F0165481800000255YMIPR7EDAT6O21776O800S28043

"Special Instructions for DFAS: As a result of this Modification 05, move disbursements in the amount of \$2,714,283 made against ACRN AB to ACRN AC."

*** END OF NARRATIVE G 0001 ***